BILL NO. S-91-01-24

SPECIAL ORDINANCE NO. S-1-18-91

AN ORDINANCE approving the awarding of Reference #1439 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **KELLEY CHEVROLET** for the Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1439 between the City of Fort Wayne, by and through its Department of Purchasing and **KELLEY CHEVROLET** for the Fort Wayne Fire Department, respectfully for:

> **the purchase of five (5) vehicles for the Fort Wayne Fire Department off the current bid for police pursuit vehicles;**

involving a total cost of Sixty Thousand Two Hundred Sixty-Two and 60/100 Dollars ($60,262.50), all as more particularly set forth in said Reference #1439 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. Giaquinta
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	1439
DEPT.:	POLICE DEPARTMENT
DATE:	12/18/90
ITEM/SERV.:	POLICE PURSUIT & UNMARKED VEHICLES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	11/5/90 & 11/12/90
OPENING DATE:	11/29/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	19
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	17
DATE SENT TO DEPT FOR RECOMM.:	11/29/90
DATE RECOMMENDATION REC'D IN PURCH:	12/18/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/18/90	
INTRODUCTION DATE:	1/8/91	
DISCUSSION DATE:	1/15/91	
PASSAGE DATE:	1/22/91	
ORDINANCE NO.:		

REFERENCE NO. 1439
POLICE DEPT
POLICE CARS/SEDANS

DESCRP/ITEM	QTY	WIESE NISSAN		KELLEY CHEVROLET	
UNMARKED VEHICLES	14	$11,291.00	$158,074.00	$9,438.06	$132,132.84
DELIVERY TIME			15 DAYS ARO		6-8 WKS ARO
VALIDITY					90 DAYS
PURSUIT VEHICLES	24	N/B	$0.00	$12,050.52	$289,212.48
DELIVERY TIME					6-8 WKS ARO
VALIDITY					90 DAYS

Read the first time in full and on motion by Giaquinta, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 1-22-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Giaquinta, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	5	2	2	
BRADBURY	✓			
BURNS		✓		
EDMONDS	✓			
GiaQUINTA		✓		
HENRY	✓			
LONG			✓	
REDD	✓			
SCHMIDT			✓	
TALARICO	✓			

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. G-18-91 on the 12th day of February, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 19 91 at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of February 19 91, at the hour of 3:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1439 for the purchase of five (5) vehicles for the Fort Wayne Fire Dept off the current bid for police pursuit vehicles. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

D-51-01-24

EFFECT OF PASSAGE: Five (5) full size automobiles will be purchased for staff use. Current staff autos will be reassigned. Five mid size autos will be placed out of service and sold at City auction. This system will begin a systematic replacement of the automibles used by the Fire Department.

IF REPLACEMENT, WHAT NECESSITATES: The age of current operating vehicles is such that the needed repairs cost more than the value of the vehicle.

EFFECT OF NON-PASSAGE: Money will be spent in constant repair of old vehicles. A systematic replacement of vehicles will not be started.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Kelley Chevy $60,262.60

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: Fire Dept 011-015-OFFC-4441

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-01-24

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON Finance TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1439 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KELLEY CHEVROLET for the Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ X

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
~~[illegible]~~			
[illegible]			
J. Bradbury			

DATED: 2-12-91

Sandra E. Kennedy
City Clerk